
The Huddleston Law Firm
707 Whitlock Avenue Suite B-21
Marietta, GA 30064

Valerie M. Verduce
Federal Trade Commission
225 Peachtree Street, NE
Suite 1500
Atlanta, GA 30303

Date: 6/08/2009

Regarding: FTC v. Direct Connection Consulting

Services Rendered

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Charges</u>
1/16/2009	CE	Telephone call to DeKalb County Tax Commissioners office regarding tax lien on airplane	0.20	\$85.00	\$17.00
1/20/2009	CE	Telephone call to Tim Walters regarding lien on airplane	0.20	\$85.00	\$17.00
1/20/2009	CE	Telephone call to DeKalb County Tax Commissioners regarding lien on airplane	0.20	\$85.00	\$17.00
1/20/2009	PH	Review remaining tasks and assign priority action items	0.80	\$215.00	\$172.00
1/20/2009	PH	Inquire into merchant account balances	0.10	\$215.00	\$21.50
1/20/2009	PH	Direct recovery of merchant account balances	0.20	\$215.00	\$43.00
1/23/2009	CE	Prepare monthly premium payment to Allstate Insurance	0.10	\$85.00	\$8.50
1/26/2009	CE	Email exchange with Jermaine Walker regarding leases for hangars at Peachtree DeKalb airport	0.20	\$85.00	\$17.00
1/27/2009	CE	Telephone conference with Sam Levy regarding unpaid invoice sent to Direct Connection	0.20	\$85.00	\$17.00

1/27/2009	MS	Sort and mail W-2's to Direct Connection employees	0.30	\$85.00	\$25.50
1/27/2009	MS	E-file Receiver's Fourth Fee Application	0.00 0.20	\$85.00	No Charge No Charge
1/28/2009	CE	Telephone conference with Rashaan Mitchell, former Direct Connection employee, regarding 2008 W-2 form	0.20	\$85.00	\$17.00
2/03/2009	CE	Email exchange with Jermaine Walker regarding status of lease payments at Peachtree DeKalb Airport	0.20	\$85.00	\$17.00
2/03/2009	CE	Prepare letter to DeKalb County Tax Commissioner requesting address change to Huddleston Law Firm	0.20	\$85.00	\$17.00
2/03/2009	MS	Return call to employee regarding missing W-2	0.20	\$85.00	\$17.00
2/03/2009	MS	Telephone conference with employee regarding W-2	0.20	\$85.00	\$17.00
2/03/2009	MS	Research current addresses for returned W-2's	0.60	\$85.00	\$51.00
2/06/2009	CE	Receive and review statements and outstanding invoices for Direct Connection Consulting	0.20	\$85.00	\$17.00
2/09/2009	CE	Telephone conference with Lisa Peace at Contract Callers regarding amount owed to Scana	0.20	\$85.00	\$17.00
2/09/2009	CE	Transmit Order issued by Judge regarding receivership to Contract Callers	0.20	\$85.00	\$17.00
2/09/2009	CE	Telephone conference with Automatic Protection Service regarding status of account	0.20	\$85.00	\$17.00
2/09/2009	MS	Telephone conference with employee regarding W-2	0.10	\$85.00	\$8.50
2/09/2009	MS	Send letter to Direct Connection employee regarding address verification	0.10	\$85.00	\$8.50
2/09/2009	MS	Conduct research to locate current addresses for returned W-2's	0.40	\$85.00	\$34.00

2/10/2009	MS	Telephone conference with employee regarding W-2	0.10	\$85.00	\$8.50
2/10/2009	MS	Conduct research to locate current addresses for returned W-2's	0.40	\$85.00	\$34.00
2/10/2009	MS	Send letter to Direct Connection employee requesting address verification	0.20	\$85.00	\$17.00
2/12/2009	MS	Organize returned W-2's; forward to new addresses	0.20	\$85.00	\$17.00
Total Fees					\$687.00

Expenses

<u>Start Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Charges</u>
1/31/2009	January Postage	1.00	No Charge
1/31/2009	January Photocopies	26.00	No Charge
1/31/2009	January Scanned Copies	210.00	No Charge
Total Expenses			\$0.00
Total New Charges			\$687.00

Staff Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Cherie Eason	2.50	\$85.00	\$212.50
Melanie Smith	2.80	\$85.00	\$238.00
Melanie Smith	.20	\$0.00	\$0.00
Pat Huddleston	1.10	\$215.00	\$236.50